

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2019-20 (vote on account) – Administrative Sanction for **Rs.50.52 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the 1st Quarter Provision from the Budget Provision in B.E.2019-20– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No. 56

Dated: 03-05-2019.
Read:

G.O.Rt.No.690, Finance (EBS-I) Dept., Dt.30.04.2019.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.50.52 Lakhs** towards meeting the expenditure for the 1st Quarter Provision from the B.E. Provision 2019-20 (vote on account) under, M.H-280-284 professional services and M.H-520-521 Machinery & Equipment, Purchases under S.H-12 Director, Electronically Services Deliverable.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.50.52 Lakhs (Rupees Fifty lakhs and Fifty two thousand only)** to the Commissioner, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under Scheme for the 1st Quarter Provision from the B.E. Provision 2019-20, with a direction to incur expenditure for the purpose for which the amount is sanctioned.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

(Rs.In Lakhs)									
Sl. No .	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additi onal Amou nts Sancti oned	Amounts re- appropriat ed	Total Provisi on in BE 2019-20	Amount already authorize d	Amount authoriz ed now	Balance amount available
Scheme Name: Director, Electronically Services Deliverable Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-092-25-12-280-284	V	97.17	97.17	...	48.58	48.59
2	3451-00-092-25-12-520-521	V	3.89	3.89	...	1.94	1.95
Total:			101.06	101.06	...	50.52	50.54

4. The Commissioner, Electronically Services Deliverable is instructed to utilize the above sanctioned amount for the purpose for which it is released.

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5. This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT

To,
The Commissioner, Electronically Services Deliverable, Hyderabad.(w.e)
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER